

Ann B – Work Completion Report

Company	Modi Realty Pocharam LLP	Name of contractor	T. Kumanna	Sl. No. site bills reg.	396		
Project/site	Nilgiri Heights	Nature of work	Earth work	Dt. site bills reg.	19/06/24		
Block no.	A-Block	Work done from date	05/05/24	M-code bill ID.			
WO no.	NA	Work done to date	15/05/24	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NO		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	Chipping work	Corridor flooring chipping from 6 th to 10 th floor	8268	Sft	CL110	3/-	24804/-
2.	Cleaning work	Corridor floor cleaning from 6 th to 10 th floor	8268	Sft	CL108	1/-	8268/-
3.	Tiles shifting	Tiles shifting 6 th floor corridor	2135	sft	TF231	1.75/-	3736-
4.		Tiles shifting 7 th floor corridor	2135	sft	TF231	1.90/-	4056/-
5.		Tiles shifting 8 th floor corridor	2135	sft	TF231	2.05/-	4376/-
6.		Tiles shifting 9 th floor corridor	2135	sft	TF231	2.20/-	4697/-
7.		Tiles shifting 10 th floor corridor	2135	sft	TF231	2.35/-	5017/-
8.	Debris removing	Terrace debris removing	4840	sft	CL105	1/-	4840/-
9.							
10.							
Remarks:			Total				59802/-
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. For bill amount greater than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 8. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 9. Entry of rate ID is mandatory. 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier)

MEASUREMENT SHEET

Company Name: MRPLIP		Approved by: Vijay raj							
Project: NGH									
Work Description: Earth work									
Contractor: Kurmanna									
Prepared By: Anil.M									
Date: 19.06.2024									
S.No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Chipping work	Corridor flooring chipping work from 6th floor to 10th floor	211.0	6.6	1.0	5.0	6,963.0	Sft	
			30.0	8.7	1.0	5.0	1,305.0	Sft	
2	Cleaning work	Corridor floor cleaning work from 6th floor to 10th floor	211.0	6.6	1.0	5.0	6,963.0	Sft	
			30.0	8.7	1.0	5.0	1,305.0	Sft	
3	Tiles shifting	Tiles shifting from cellar to 6th floor corridor	211.0	6.6	1.0	1.0	1,392.6	Sft	
			30.0	8.7	1.0	1.0	261.0	Sft	
			482.0	1.0	1.0	1.0	482.0	Rft	
		Tiles shifting from cellar to 7th floor corridor	211.0	6.6	1.0	1.0	1,392.6	Sft	
			30.0	8.7	1.0	1.0	261.0	Sft	
			482.0	1.0	1.0	1.0	482.0	Rft	
		Tiles shifting from cellar to 8th floor corridor	211.0	6.6	1.0	1.0	1,392.6	Sft	
			30.0	8.7	1.0	1.0	261.0	Sft	
			482.0	1.0	1.0	1.0	482.0	Rft	
		Tiles shifting from cellar to 9th floor corridor	211.0	6.6	1.0	1.0	1,392.6	Sft	
			30.0	8.7	1.0	1.0	261.0	Sft	
			482.0	1.0	1.0	1.0	482.0	Rft	
		Tiles shifting from cellar to 10th floor corridor	211.0	6.6	1.0	1.0	1,392.6	Sft	
			30.0	8.7	1.0	1.0	261.0	Sft	
			482.0	1.0	1.0	1.0	482.0	Rft	
4	Debris removing	Terrace debris removing at flat 1,2,8,9	1210.0	1.0	1.0	4.0	4,840.0	Sft	

Bill for Labour Charges

T.Kurmana
H.no:45,Bank colony,
Hyderabad

Date.19.06.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting from cellar to 5 th to 10 th floor Total Amount = 59802/- Work done from date: 13.05.2024 to date: 18.06.2024	Rs.23920/-

Amount in words: Twenty three thousand nine hundred and twenty rupees only.

Sign: _____

Bill for Equipment Charges

T.Kurmana
H.no:45,Bank colony,
Hyderabd

Date.19.06.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting from cellar to 5 th to 10 th floor Total Amount = 59802/- Work done from date: 13.05.2024 to date: 18.06.2024	Rs.23920/-

Amount in words: Twenty three thousand nine hundred and twenty rupees only.

Sign: _____

Bill for Consumable Charges

T.Kurmanna
H.no:45,Bank colony,
Hyderabd

Date.19.06.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles shifting from cellar to 5 th to 10 th floor Total Amount = 59802/- Work done from date: 13.05.2024 to date: 18.06.2024	Rs.11960/-

Amount in words: Eleven thousand nine hundred and sixty rupees only.

Sign: _____